

Table B7. Net Property, Plant, and Equipment (PP&E), Additions to PP&E, Investments and Advances, and Depreciation, Depletion, and Amortization (DD&A), by Lines of Business for FRS Companies, 2004
(Million Dollars)

| | Year End Balance | | Activity During Year | | |
|--|------------------|------------------------|----------------------|-------------------------------------|--------|
| | Net PP&E | Investments & Advances | Additions to PP&E | Additions to Investments & Advances | DD&A |
| Petroleum | | | | | |
| United States | | | | | |
| Production | 146,272 | 4,241 | 28,758 | 220 | 16,019 |
| Refining/Marketing | | | | | |
| Refining | 54,290 | 5,239 | 7,555 | 553 | 3,840 |
| Marketing | 16,185 | 805 | 1,283 | 20 | 1,339 |
| Refining/Marketing Transport | | | | | |
| Pipelines | 1,362 | 608 | 124 | 38 | 249 |
| Marine | 1,894 | W | 846 | W | 188 |
| Other | 716 | W | 330 | W | 177 |
| Total U.S. Refining/Marketing | 74,447 | 7,183 | 10,138 | 792 | 5,794 |
| Rate Regulated Pipelines | | | | | |
| Refined Products | 3,136 | 1,184 | 1,536 | 181 | 55 |
| Crude Oil and Liquids | 4,800 | 382 | 327 | -18 | 220 |
| Total Rate Regulated Pipelines | 7,936 | 1,566 | 1,863 | 163 | 275 |
| Total U.S. Petroleum | 228,655 | 12,990 | 40,759 | 1,175 | 22,088 |
| Foreign | | | | | |
| Production | 145,255 | 21,971 | 24,727 | 5,076 | 15,099 |
| Refining/Marketing & International Marine ¹ | 30,972 | 7,094 | 3,275 | -339 | 2,359 |
| Total Foreign Petroleum | 176,227 | 29,065 | 28,002 | 4,737 | 17,458 |
| Total Petroleum | 404,882 | 42,055 | 68,761 | 5,912 | 39,546 |
| Downstream Natural Gas | | | | | |
| United States | | | | | |
| Processing and Gathering | | | | | |
| NGL Production | 3,150 | 460 | 641 | W | W |
| Other Processing and Gathering | 6,029 | W | W | W | 483 |
| LNG Import/Export Facilities | 590 | W | W | 0 | W |
| Total Processing and Gathering | 9,769 | 767 | 1,338 | 23 | 676 |
| Marketing/Trading | W | 34 | W | -13 | W |
| Transmission | | | | | |
| Pipelines | 15,213 | 2,122 | 1,665 | W | 802 |
| Storage | 1,181 | W | 69 | 0 | 52 |
| Other | 6,150 | W | 243 | W | 93 |
| Total Transmission | 22,544 | 2,128 | 1,977 | -18 | 947 |
| Total Distribution | W | 0 | W | 0 | W |
| Total U.S. Downstream Natural Gas | 37,251 | 2,929 | 3,496 | -8 | 2,094 |
| Total Foreign Downstream Natural Gas | 11,551 | 4,135 | 1,795 | 235 | 971 |
| Total Downstream Natural Gas | 48,802 | 7,064 | 5,291 | 227 | 3,065 |

¹Foreign Refining/Marketing and International Marine combined to avoid disclosure.

W = Data withheld to avoid disclosure.

Source: Energy Information Administration, Form EIA-28 (Financial Reporting System).